

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**Federal Fiscal Year 2004**

Date: 11/1/2004  
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**Vendor: 223856520 00, IDAHO LEADERSHIP ACADEMY INC**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	818.94
09/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							<b>818.94</b>
10/08/2003	Supt of Public Instruction	1170200310084999001710	0348		10.555	National School Lunch Program	621.06
11/06/2003	Supt of Public Instruction	1170200311064999001320	0348		10.555	National School Lunch Program	985.61
11/12/2003	Supt of Public Instruction	1170200311122502000400	0348		10.555	National School Lunch Program	-985.61
11/13/2003	Supt of Public Instruction	1170200311132511000400	0348		10.555	National School Lunch Program	985.61
12/10/2003	Supt of Public Instruction	1170200312104999002330	0348		10.555	National School Lunch Program	932.00
12/24/2003	Supt of Public Instruction	1170200312244999000600	0348		10.555	National School Lunch Program	823.10
02/04/2004	Supt of Public Instruction	1170200402044999001360	0348		10.555	National School Lunch Program	1,087.12
04/28/2004	Supt of Public Instruction	117020040428J674000150	0348		10.555	National School Lunch Program	-597.93
04/28/2004	Supt of Public Instruction	117020040428J674000160	0348		10.555	National School Lunch Program	-938.18
04/28/2004	Supt of Public Instruction	117020040428J674000170	0348		10.555	National School Lunch Program	-877.31
04/28/2004	Supt of Public Instruction	117020040428J674000180	0348		10.555	National School Lunch Program	-823.10
04/28/2004	Supt of Public Instruction	117020040428J674000190	0348		10.555	National School Lunch Program	-754.25
05/05/2004	Supt of Public Instruction	1170200405054999001190	0348		10.555	National School Lunch Program	-597.93
05/05/2004	Supt of Public Instruction	1170200405054999001200	0348		10.555	National School Lunch Program	597.93
05/05/2004	Supt of Public Instruction	1170200405054999001210	0348		10.555	National School Lunch Program	-938.18
05/05/2004	Supt of Public Instruction	1170200405054999001220	0348		10.555	National School Lunch Program	938.18
05/05/2004	Supt of Public Instruction	1170200405054999001230	0348		10.555	National School Lunch Program	-877.31
05/05/2004	Supt of Public Instruction	1170200405054999001240	0348		10.555	National School Lunch Program	877.31
05/05/2004	Supt of Public Instruction	1170200405054999001250	0348		10.555	National School Lunch Program	-823.10
05/05/2004	Supt of Public Instruction	1170200405054999001260	0348		10.555	National School Lunch Program	823.10
05/05/2004	Supt of Public Instruction	1170200405054999001270	0348		10.555	National School Lunch Program	-754.25
05/05/2004	Supt of Public Instruction	1170200405054999001280	0348		10.555	National School Lunch Program	754.25
05/13/2004	Supt of Public Instruction	1170200405134999002740	0348		10.555	National School Lunch Program	1,040.83
05/13/2004	Supt of Public Instruction	1170200405134999002750	0348		10.555	National School Lunch Program	1,486.22
06/03/2004	Supt of Public Instruction	1170200406034999001590	0348		10.555	National School Lunch Program	1,277.77
06/30/2004	Supt of Public Instruction	1170200406304999000540	0348		10.555	National School Lunch Program	1,127.47
CFDA 10.555 Total:							<b>5,390.41</b>
07/28/2004	Supt of Public Instruction	1170200407264096000030	0348		84.282	Charter Schools (B)	41,182.78
08/18/2004	Supt of Public Instruction	1170200408164195000050	0348		84.282	Charter Schools (B)	12,117.22

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
						CFDA 84.282 Total:	53,300.00
						Vendor Total:	59,509.35